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# Annual Report

FOR THE TOWN OF

LANDAFF, N. H.



Year ending December 31, 1984





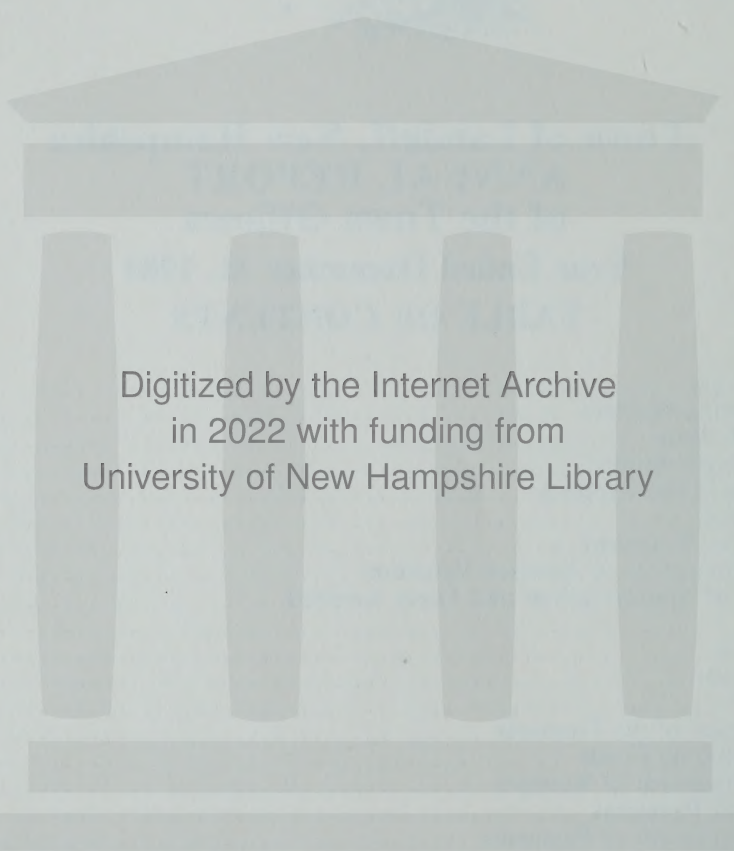


# Town of Landaff, New Hampshire ANNUAL REPORT of the Town Officers

Year Ended December 31, 1984

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## TOWN OFFICERS

### Board of Selectmen

MARJORIE POOR	(Term expires 1985)
ERROL PETERS	(Term expires 1986)
FREDERICK ERB	(Term expires 1987)

**Town Clerk**  
MARK ANDERSON

**Tax Collector**  
MARK ANDERSON

**Treasurer**  
JOYCE GRIMES

**Deputy Tax Collector**  
EUGENE TWARONITE

**Fire Chief**  
ERNEST ODELL

**Auditor**  
JESSIE ROBINSON

**Highway Agent (Appointed)**  
WAYNE MARDIN

**Constable**  
GERALD GRIMES

**Overseer of Public Welfare**  
MARJORIE POOR

**Moderator**  
CHARLES LARCOMB (Term expires 1986)

**Trustees of the Trust Funds**  
DR. ARTHUR MARCH (1985)  
STANLEY CURRIER (1986)  
FULTON NIECE (1987)

**Supervisors of the Checklist**  
ERNEST ODELL, Chairman (1986)  
WILLA DANIELS (1988)  
SALLY BOIVIN (1990)

**Planning Board**  
HELEN CURRIER, Chairman (1985)  
JACQUELINE MARCH (1985)  
DONNA LARCOMB (1986)  
NORMAN GILBERT (1987)  
FREDERICK ERB (Ex Officio)

**Board of Adjustment**  
RICHARD KNAPP (1985)  
C. DAVID TOWLE, Chairman (1986)  
ROBERT FENOFF (1987)  
DOUGLAS ERB (1988)  
RONALD HOWARD (1989)

**Cemetery Trustees**  
GEORGE CLEMENT (1985) C. DAVID TOWLE (1986)

**Sexton**  
ERNEST ODELL

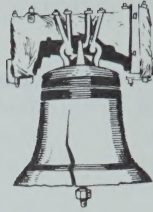
**Health Officer**  
HARDING SCHOFIELD

**Surveyors of Wood, Bark & Lumber**  
HARRY HODGE NORMAN HEATH FREDERICK ERB

**Fence Viewers**  
NORMAN HEATH  
HARRY HODGE  
ERROL PETERS

**Pound Keepers**  
NORMAN HEATH  
GEORGE CLEMENT  
CLIFFORD VILLENEUVE





## **TOWN OF LANDAFF TOWN MEETING WARRANT**

To the inhabitants of the Town of Landaff, in the County of Grafton, and the State of New Hampshire, qualified to vote on Town Affairs:

You are hereby notified to meet at the Town Hall in said LANDAFF on Tuesday, the 12th day of March 1985, polls to be open from 4 p.m. to 9 p.m. and at 7:30 o'clock in the evening, to act upon the following subjects:

**ARTICLE 1.** To choose all necessary Town Officers for the year ensuing.

**ARTICLE 2.** To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

**ARTICLE 3.** To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$483.00 for the North Country Home Health Agency, Inc.

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sum of \$414.00 for the White Mountain Mental Health Center.

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$343.00 for the North Country Council.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$100.00 for support of the Community Action Program.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$409.50 to be paid to Ross Ambulance Service for an Ambulance Service Agreement.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Lisbon Library.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be added to the Equipment Fund.

**ARTICLE 11.** To see if the Town will vote to appropriate the sum of \$2,275.00 to purchase a case 530 backhoe-loader and authorize the withdrawal of this amount from the Revenue Sharing Fund for this purpose. (The original price was \$5,000.00, rental paid in amount of \$2,725.00 can be applied to this)

**ARTICLE 12.** To see if the Town will vote to raise and appropriate the sum of \$2,200.00 for body work and painting on the town truck.

**ARTICLE 13.** To see if the Town will vote to appropriate the sum of \$500.00 from the 1984 Surplus to purchase a mower to fit the Town's 430 case tractor.

**ARTICLE 14.** To see if the Town will vote to raise the salaries of the Selectmen, Supervisors of the Checklist, Moderator, and Ballot Clerks from \$8.00 per diem to \$16.00 per diem.

## **Proposed changes in the Zoning Ordinance**

**ARTICLE 15.** Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the town of Landaff Zoning Ordinance as follows:

To change references to State law in order to comply with the recent recodification.

**ARTICLE 16.** Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the town of Landaff Zoning Ordinance as follows:

To add or amend definitions or regulations for accessory use, setback, street line, structure and height of buildings.

**ARTICLE 17.** Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the town of Landaff Zoning Ordinance as follows:

To amend the section on signs to allow one on-premise sign 10 square feet, and one off-premise sign 3 square feet, and to require a permit prior to the erection of a sign.

**ARTICLE 18.** Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the town of Landaff Zoning Ordinance as follows:

To change the title of Zoning Ordinance administrator from Building Inspector to Zoning Officer.

**ARTICLE 19.** Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the town of Landaff Zoning Ordinance as follows:

To add a definition for recreational travel trailer, to permit the storage of one recreational travel trailer on a lot with a dwelling and to permit recreational travel trailers to be used temporarily during the construction of a dwelling with certain conditions.

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$500.00 to go to Cottage Hospital toward the purchase of stress testing equipment.

**ARTICLE 21.** To transact any other business that may legally come before this meeting.

Selectmen of Landaff

Marjorie Poor

Errol Peters

Frederick A. Erb

## BUDGET OF THE TOWN OF LANDAFF — REVENUE

Estimate of the Revenue for the Year 1985 Compared with  
Actual Revenue for the Year 1984

SOURCES OF REVENUE	Estimated 1984	Actual 1984	Estimated 1985
<b>Taxes:</b>			
Resident Taxes	\$ 1,600.00	\$ 1,670.00	\$ 1,600.00
Yield Taxes	4,000.00	7,192.00	4,000.00
Interest & Penalties on Taxes	-0-	105.00	-0-
<b>Intergovernmental Revenues - State:</b>			
Shared Revenue - Block Grant	2,800.00	3,584.00	3,000.00
Highway Block Grant	14,385.00	14,795.00	17,528.00
Reimb. a/c State-Federal			
Forest Land	1,300.00	-0-	1,300.00
Motor Vehicle Reg. fees to Highways	250.00	-0-	-0-
<b>Intergovernmental Revenues - Federal:</b>			
Federal Lands	-0-	1,231.00	-0-
<b>Licenses and Permits:</b>			
Motor Vehicle Permit Fees	10,000.00	12,725.00	12,000.00
Dog Licenses	140.00	200.00	200.00
Bus, Licenses, Permits & Filing Fees	-0-	19.00	-0-
<b>Charges For Services:</b>			
Income from Departments	-0-	64.00	50.00
Rent of Town Property	150.00	150.00	150.00
<b>Miscellaneous Revenues:</b>			
Interest on Deposits	1,000.00	1,725.00	1,500.00
Sale of Town Property	-0-	318.00	-0-
Income from Trust Funds	<u>13,000.00</u>	<u>13,209.00</u>	<u>12,000.00</u>
<b>TOTAL REVENUES &amp; CREDITS</b>	<b>\$48,625.00</b>	<b>\$56,987.00</b>	<b>\$ 53,328.00</b>



# BUDGET OF THE TOWN OF LANDAFF — EXPENDITURES

Estimate of Expenditures for the Year 1985 Compared with  
Actual Expenditures for the Year 1984

PURPOSES OF APPROPRIATION	Approp. 1984	Actual 1984	Estimated 1985
General Government:			
Town Officers Salary	\$ 4,000.00	\$ 4,302.00	\$ 6,000.00
Town Officers Expenses	3,000.00	3,131.00	3,000.00
Election & Registration Exps.	300.00	204.00	100.00
Cemeteries	500.00	-0-	500.00
Town Hall-General Expenses	3,000.00	1,847.00	2,000.00
Reappraisal of Property	1,000.00	725.00	1,000.00
Planning & Zoning	400.00	98.00	400.00
Legal Expenses	500.00	-0-	500.00
Board of Adjustment	50.00	36.00	50.00
Public Safety:			
Police Department	1,000.00	1,350.00	1,000.00
Fire Department	3,000.00	3,047.00	4,000.00
Highways, Streets & Bridges			
Town Maintenance			
Summer - \$3,869.00			
Winter - <u>4,686.00</u>	9,000.00	8,555.00	9,000.00
General Highway Dept. Exps.	4,000.00	3,706.00	4,000.00
Street Lighting	500.00	447.00	500.00
Highway Block Grant RSA 235:23	14,385.00	11,885.00	17,528.00
Sanitation:			
Garbage Removal	4,800.00	4,800.00	4,800.00
Health:			
Animal Control	100.00	-0-	100.00
Welfare:			
General Assistance	4,000.00	160.00	4,000.00
Old Age Assistance	100.00	-0-	100.00
Aid to the Disabled	100.00	-0-	100.00
Culture and Recreation:			
Patriotic Purposes	25.00	97.00	50.00
Miscellaneous:			
Insurance	6,000.00	4,443.00	5,000.00
Unemployment Comp. - NHMA	<u>40.00</u>	<u>12.00</u>	<u>40.00</u>
TOTAL APPROPRIATIONS	\$59,800.00	\$48,845.00	\$ 63,768.00

Less: Amount of Estimated Revenues, Exclusive of Taxes \$ 53,328.00  
Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$ 10,440.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$101,800.00
Furniture and Equipment	1,500.00
Police Department - Equipment	1,000.00
Fire Department, Lands and Buildings	18,950.00
Equipment	16,000.00
Highway Department, Lands and Buildings	5,150.00
Equipment	21,250.00
Materials and Supplies	200.00
Pump Station, Land and Buildings	4,450.00
Schools, Lands and Buildings, Equipment	<u>44,700.00</u>
	\$215,000.00

# BALANCE SHEET

## ASSETS

Cash in Hand of Treasurer		\$ 75,193.06
Capital Reserve Fund - Equipment		16,074.00
Unredeemed Taxes		
Levy of 1983	\$ 2,242.93	
Levy of 1982	<u>915.07</u>	3,158.00
Uncollected Taxes		
Levy of 1984	13,367.31	
Levy of 1983	10.00	
Levy of 1982	<u>10.00</u>	<u>13,387.31</u>
TOTAL ASSETS		\$107,812.37
Fund Balance - December 31, 1983	\$27,649.54	
Fund Balance - December 31, 1984	<u>31,469.67</u>	
	+ 3,820.13	

## LIABILITIES

Accounts Owed by the Town.		
Unexpended Revenue Sharing Funds	\$ 2,831.35	
Unexpended State Highway Subsidy Funds	5,416.42	
School - National Forest Reserve	2,127.70	
Yield Tax Deposits (Escrow Acc't)	1,893.45	
School District Tax Payable	<u>47,999.78</u>	\$ 60,268.70
Capital Reserve Funds - Equipment Fund		<u>16,074.00</u>
TOTAL LIABILITIES		\$ 76,342.70
Current Surplus		<u>31,469.67</u>
Grand Total		\$107,812.37



# COMPARATIVE STATEMENT OF APPROPRIATIONS and

	Appropriation	Receipts
Town Officers' Salaries	\$ 4,000.00	\$
Town Officers' Expenses	3,000.00	100.00
Election & Registration Expenses	300.00	
Town Hall - General Maintenance	3,000.00	350.00
Town Hall - by Warrant Article-refinish floors	2,000.00	
Patriotic Purposes	25.00	
Reappraisal of Property - 1st pick-up	1,000.00	
Planning & Zoning	400.00	73.60
Board of Adjustment	50.00	
Police Department	1,000.00	83.00
Fire Department	3,000.00	27.37
Highway Maintenance - Summer	4,000.00	
Highway Maintenance - Winter	5,000.00	
General Highway Department Expenses	4,000.00	203.28
Block Grant-Highways RSA 235:23	14,385.00	.05
Street Lighting	500.00	
Garbage Removal & Dump	4,800.00	
Dog Damage	100.00	
General Assistance (Welfare)	4,000.00	10.00
Cemeteries	500.00	
Legal Expenses	500.00	
Old Age Assistance	100.00	
Aid to Disabled	100.00	
North Country Home Health Agency	483.00	
White Mountain Mental Health Agency	414.00	
North Country Council	343.00	
Library - Lisbon	100.00	
Ross Ambulance	409.50	
Insurance	6,000.00	
NHMA UC Fund	40.00	
Sander - Town Truck	3,700.00	
Survey - For Land Purchase	300.00	
	<hr/>	<hr/>
TOTAL	\$67,549.50	\$ 847.30

EXPENDITURES, Fiscal Year Ended December 31, 1984

Total Available	Expenditures	Unexpended	Balances Overdraft
\$ 4,000.00	\$ 4,301.89	\$	\$ 301.89
3,100.00	3,131.18		31.18
300.00	203.92	96.08	
3,350.00	1,846.79	1,503.21	
2,000.00	1,986.00	14.00	
25.00	96.64		71.64
1,000.00	724.83	275.17	
473.60	98.03	375.57	
50.00	35.52	14.48	
1,083.00	1,350.00		267.00
3,027.37	3,047.10		19.73
4,000.00	3,869.02	130.98	
5,000.00	4,686.39	313.61	
4,203.28	3,706.03	497.25	
14,385.05	11,884.69	2,500.36	
500.00	446.71	53.29	
4,800.00	4,800.00		
100.00	-0-	100.00	
4,010.00	160.00	3,850.00	
500.00	-0-	500.00	
500.00	-0-	500.00	
100.00	-0-	100.00	
100.00	-0-	100.00	
483.00	483.00		
414.00	414.00		
343.00	343.00		
100.00	100.00		
409.50	409.50		
6,000.00	4,443.00	1,557.00	
40.00	12.26	27.74	
3,700.00	3,700.00		
300.00	225.00	75.00	
\$68,396.80	\$56,504.50	\$12,583.74	\$ 691.44

## SUMMARY INVENTORY OF ASSESSED VALUATION

Land & Buildings (excluding Mill Buildings & Mobile Homes)	\$9,333,294.00
Mobile Homes	19,250.00
Electric Plants	<u>223,750.00</u>
Total Gross Valuation before Exemptions	\$9,576,294.00
Elderly Exemptions	<u>20,000.00</u>
Net Valuation on which Tax Rate is Computed	\$9,556,294.00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED PER \$1,000

Town and School District	\$8,643,175.00 @ \$14.00	\$121,004.45
Lisbon School District	\$837,997.00 @ \$2.63	2,203.94
Bath Inventory	\$75,122.00 @ \$11.37	<u>854.14</u>
Total Property Taxes		\$124,062.53
Resident Taxes		1,730.00
Yield Taxes		<u>7,191.73</u>
Total Taxes Assessed 1984		\$132,984.26
Less Veterans' Exemptions		<u>2,299.44</u>
Total		\$130,684.82



## AUDITOR'S REPORT

I certify that I have examined the accounts of Town Clerk, Tax Collector, Town Treasurer, Selectmen, Trustee of Trust Funds, Cemetery Trustees, Revenue Sharing, Payroll Records for N. H. Unemployment Security and to the best of my knowledge believe them to be correct, and properly vouched.

Jessie Robinson, Auditor  
February 5, 1985

## TOWN CLERK'S REPORT

### DEBITS

Monies Received:		
Automobile Permits	\$12,725.00	
Dog Licenses	255.00	
Town Histories	115.00	
Filing Fees	<u>5.00</u>	
TOTAL DEBITS		\$ 13,100.00

### CREDITS

Remittances to Treasurer:		
Automobile Permits	\$12,725.00	
Dog Licenses	200.00	
Town Histories	115.00	
Filing Fees	<u>5.00</u>	\$ 13,045.00
Dog License Fees Remitted to State		27.00
Dog License Fees Retained by Clerk		<u>27.50</u>
TOTAL CREDITS		\$ 13,100.00

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANTS**  
**Levy of 1984 - Property, Resident & Yield Taxes**

DEBITS

Taxes Committed to Collector:		
Property Taxes	\$121,763.04	
Resident Taxes	1,720.00	
Yield Taxes	<u>7,191.73</u>	
Total Warrants		\$130,674.77
Added Resident Taxes		120.00
Interest on Delinquent Taxes		<u>104.80</u>
TOTAL DEBITS		\$130,899.57

CREDITS

Remittances to Treasurer:		
Property Taxes	\$108,475.73	
Resident Taxes	1,670.00	
Yield Taxes	<u>3,254.49</u>	\$113,400.22
Yield Taxes Remitted by Selectmen		3,937.24
Interest Collected During Year		104.80
Resident Taxes Abated		90.00
Uncollected Taxes:		
Property Taxes	\$ 13,287.31	
Resident Taxes	<u>80.00</u>	<u>13,367.31</u>
TOTAL CREDITS		\$130,899.57

## UNCOLLECTED PROPERTY TAXES

Levy of 1984:

Bassett, Emery & Theda	\$ 613.90
Bean, Bradley & Betty	287.40
Charette, Clarence & Donna	247.80
Frisbee, Helaine T.	539.00
Laleme, Lawrence & Sandra	410.20
McGuire, James, Estate	1,070.30
Mardin, Lewis Jr. & Pamela	431.60
*Mardin, Wayne & Jean (Susan & Bruce Garitta)	606.60
Owner Unknown	133.00
Peterson, Edward & Shirley	1,151.90
*Simpson, Robert & Marjorie	567.00
Stevens, David	1,732.84
Kimber, Gladis	33.90
Williams, David	25.64
Kober, Henry A.	38.13
Stevens, George D. & Kathleen A.; Bean, Betsy L.	150.30
Appleby, Earl Jr.	252.00
Bailey, Gerald C.	432.60
Campbell, John	531.30
*Chase, Ronald A. & Stephen	73.50
Clark, Forrest S.	18.20
*Fadiman, Anne	123.20
Fitchett, William & Wentworth, David	991.90
Goldberg, Richard	179.90
*Hadley, William & Madelene (Dennis Sullivan)	525.00
Holle, Walter	.80
*Houston, William	557.90
*Jesseman, Wendell & Erline	147.70
Lynch, Kenneth C.	56.00
Marsh, Daniel	142.10
Marston, William	66.50
Powers, Dale & Judith	19.60
Rethman, Harold H. & Mary Lou (Ralph & Laurene Bowers)	427.00
Schofield, Edgar & Hickman, Bonnie	460.60
Weatherford, John	34.30
Crapo, Arnold Richard SFC	6.82
Nobile, Gerald V.	149.52
	<hr/>
	\$ 13,235.95
Uncollected Interest Applied As Uncollected Property Taxes	<hr/> 51.36
	<hr/>
	\$ 13,287.31

\*Paid before going to press.



## UNCOLLECTED RESIDENT TAXES

### Levy of 1984:

Ashley, Barbara	\$ 10.00
Chase, Cathy	10.00
Gauthier, Daniel	10.00
Gauthier, Kenneth	10.00
Gauthier, Michael	10.00
Lavasser, Theresa	10.00
Lyndes, Ernest	10.00
Stevens, David S.	10.00
	<hr/>
	\$ 80.00

### Levy of 1983:

Lavasser, Theresa	\$ 10.00
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### Levy of 1982:

Fenoff, Joseph	\$ 10.00
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## SUMMARY OF WARRANTS

### Levy of 1983 - Property, Resident & Yield Taxes

#### DEBITS

Uncollected Taxes - As of January 1, 1984:		
Property Taxes	\$76,803.80	
Resident Taxes	120.00	
Yield Taxes	<u>486.94</u>	\$ 77,410.74
Interest on Delinquent Property Taxes		511.66
Resident Tax Penalties		6.00
Interest on Yield Taxes		9.74
Added Resident Taxes		<u>10.00</u>
 TOTAL DEBITS		 \$ 77,948.14

#### CREDITS

Remittances to Treasurer During		
Fiscal Year Ending December 31, 1984:		
Property Taxes	\$76,593.24	
Resident Taxes	70.00	
Yield Taxes	486.94	
Interest Collected	521.40	
Penalties on Resident Taxes	<u>6.00</u>	\$ 77,677.58
Property Taxes Abated		210.56
Resident Taxes Abated		50.00
Uncollected Resident Taxes		<u>10.00</u>
 TOTAL CREDITS		 \$ 77,948.14

## SUMMARY OF WARRANTS

### Levy of 1982 - Resident Taxes

#### DEBITS

Uncollected Resident Taxes - as of January 1, 1984:		
TOTAL DEBITS		\$ 30.00

#### CREDITS

Resident Taxes Abated	\$ 20.00	
Uncollected Resident Taxes	<u>10.00</u>	
 TOTAL CREDITS	 \$ 30.00	

## SUMMARY OF WARRANTS

### Levy of 1981 - Resident Taxes

#### DEBITS

Uncollected Taxes - As of January 1, 1984:	
Resident Taxes	\$ <u>20.00</u>
TOTAL DEBITS	\$ 20.00

#### CREDITS

Resident Taxes Abated	\$ <u>20.00</u>
TOTAL CREDITS	\$ 20.00

## SUMMARY OF TAX SALES ACCOUNTS

### For the Year Ending December 31, 1984

#### DEBITS

##### Levy of:

	1983	1982	1981
Balance of Unredeemed Taxes			
January 1, 1984	\$	\$ 1,186.14	\$ 282.16
Taxes Sold During Current			
Year	4,753.60		
Interest & Redemption Costs			
Collected	<u>223.62</u>	<u>207.84</u>	<u>111.93</u>
TOTAL DEBITS	\$ 4,977.22	\$ 1,393.98	\$ 394.09

#### CREDITS

Remittances to Treasurer:			
Redemption Plus Interest &			
Costs	\$ 2,734.29	\$ 478.91	\$ 394.09
Unredeemed Taxes	<u>2,242.93</u>	<u>915.07</u>	<u>-0-</u>
TOTAL CREDITS	\$ 4,977.22	\$ 1,393.98	\$ 394.09



## TREASURER'S REPORT

Balance January 1, 1984

Checking Account Balance	\$(6,188.18)	
Revenue Sharing Bank Book	4,340.21	
Yield Tax Security Bank Book	<u>4,117.19</u>	\$ 2,269.22

Mark Anderson, Tax Collector - 1981 Tax Sale Redeemed	282.16
Mark Anderson, Tax Collector - 1981 Interest & Cost After Sale	111.93
Mark Anderson, Tax Collector - 1982 Tax Sale Redeemed	271.07
Mark Anderson, Tax Collector - 1982 Interest & Cost After Sale	207.84
Mark Anderson, Tax Collector - 1983 Tax Sale Redeemed	2,510.67
Mark Anderson, Tax Collector - 1983 Interest & Cost After Sale	223.62
Mark Anderson, Tax Collector - 1983 Cost	156.55
Mark Anderson, Tax Collector - 1983 Interest	521.40
Mark Anderson, Tax Collector - 1983 Property Tax	76,593.24
Mark Anderson, Tax Collector - 1983 Resident Tax	70.00
Mark Anderson, Tax Collector - 1983 Resident Tax Penalties	6.00
Mark Anderson, Tax Collector - 1983 Yield Taxes	486.94
Mark Anderson, Tax Collector - 1983 Advertising Costs	28.20
Mark Anderson, Tax Collector - 1984 Interest	104.80
Mark Anderson, Tax Collector - 1984 Property Tax	108,475.73
Mark Anderson, Tax Collector - 1984 Resident Tax	1,670.00
Mark Anderson, Tax Collector - 1984 Yield Tax	7,191.73
Mark Anderson, Town Clerk - Dog Licenses	200.00
Mark Anderson, Town Clerk - Filing Fees	5.00
Mark Anderson, Town Clerk - Histories	115.00
Mark Anderson, Town Clerk - Motor Vehicle Permits	12,725.00
State of New Hampshire - Highway Block Grant RSA 235:23	14,170.23
State of New Hampshire - Supplemental Highway Block Grant RSA 235:23	624.90
State of New Hampshire - National Forest Reserve Funds	2,127.70
State of New Hampshire - Revenue Sharing Distribution - 1984	3,583.76
State of New Hampshire - State & Fed. Forest Land in Lieu of Taxes 1983	1,012.53
State of New Hampshire - Warden's Training School Reimbursement	27.37
U. S. Government - In Lieu of Taxes on Federal Lands	1,231.00
U. S. Government - Revenue Sharing	1,752.00
Cleaning Town Hall	50.00
Current Use Applications	54.00
Highway Fund	83.28
Landaff School District - Town Report Printing Cost Reimbursement	100.00
Landaff Volunteer Fire Department for Gasoline	120.00
Mount Hope Grange #77 - 1983 & 1984 Town Hall Rental	300.00
Postage Reimbursement	9.30
Revolver Permits	14.00
Sale of Town Equipment	83.00

(continued on next page)

Subdivision Applications	40.00
Subdivision Hearings	24.30
Trustees of Trust Funds - Burial Grounds	4,960.09
Trustees of Trust Funds - Cemetery Care	427.28
Trustees of Trust Funds - Cemetery Use	800.57
Trustees of Trust Funds - Gale Chandler Trust Funds	8,332.05
Trustees of Trust Funds - School District Funds	119.22
Trustees of Trust Funds - School Use	167.25
Trustees of Trust Funds - Town Use	4,876.77
Welfare Account - Repayment/Refund 1981 Account	10.00
Yield Tax Security	2,291.84
Indian Head Bank-North - Interest NOW Checking Account	1,724.58
Indian Head Bank-North - Interest Revenue Sharing Bank Book	239.14
Indian Head Bank-North - Interest Yield Tax Security Bank Book	130.49
Indian Head Bank-North - Tax Anticipation Note	<u>10,000.00</u>
Total Receipts	\$273,712.75
Less Selectmen's Orders Paid	<u>198,519.69</u>
Balance January 1, 1985	\$ 75,193.06

Joyce Grimes  
Treasurer  
Town of Landaff

## RECONCILIATION OF THE TREASURER'S REPORT

Checking Account	\$ 70,468.26
Revenue Sharing Account	2,831.35
Yield Tax Security Account	<u>1,893.45</u>
	\$ 75,193.06

Joyce Grimes  
Treasurer

## REVENUE SHARING FUNDS REPORT

Balance on Hand - January 1, 1984	\$ 4,340.21
Income Received from U. S. Government	1,752.00
Interest Received - Revenue Sharing Account	<u>239.14</u>
	\$ 6,331.35
Withdrawal - Painting Town Hall	<u>3,500.00</u>
Balance on Hand December 31, 1984	\$ 2,831.35



## DETAILED STATEMENT OF RECEIPTS

### From Local Taxes:

Property Taxes - 1984	\$108,475.73
Property Taxes - Interest 1984	104.80
Resident Taxes - 1984	1,670.00
Yield Taxes - 1984	7,191.73
Property Taxes & Yield Taxes - Previous	77,080.18
Resident Taxes - Previous	70.00
Interest Received on Delinquent Taxes	521.40
Penalties - Resident Taxes	6.00
Tax Sales Redeemed	3,607.29
Tax Sales Costs - Redeemed	<u>184.75</u>

Total Taxes Collected and Remitted	\$198,911.88
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### Intergovernmental Revenues-State:

Shared Revenue	3,583.76
Highway Block Grant	14,795.13
Reimb. - State-Federal Forest Land (1983)	1,012.53
National Forest Reserves	2,127.70
Forest Fire Wardens' Training School Reimb.	27.37

### Intergovernmental Revenues-Federal

Federal Lands	<u>1,231.00</u>
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Total Intergovernmental Revenues State & Federal	22,777.49
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### Licenses and Permits:

Motor Vehicle Permit Fees	12,725.00
Dog Licenses	200.00
Permits and Filing Fees	19.00
Applications for Current Use	<u>54.00</u>

Total Licenses and Permits	12,998.00
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### Charges For Services:

Income From Departments	64.30
Rent of Town Property - 1983 & 1984	<u>300.00</u>

Total Charge For Services	364.30
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### Miscellaneous Revenues:

Interest on Deposits	1,724.58
Sale of Town Property	318.00
Income from Trust Funds	14,723.14
Refunds	202.58
Gift	<u>50.00</u>

Total Miscellaneous Revenues	17,018.30
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Other Financing Sources:

Revenue Sharing Entitlement Funds	1,752.00
Interest on Investments of Revenue Sharing Funds	239.14
Interest Yield Tax Security Deposits	<u>130.49</u>

Total Other Financing Sources	2,121.63
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Non-Revenue Receipts:

Proceeds of Tax Anticipation Notes	10,000.00
Yield Tax Security Deposits	2,291.84
Capital Reserve Fund - Burial Ground - Pursuant Art. 18 - 1983 Warrant	<u>4,960.09</u>

Total Non-Revenue Receipts	<u>17,251.93</u>
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Total Receipts from All Sources	\$271,443.53
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Cash on Hand January 1, 1984	<u>2,269.22</u>
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GRAND TOTAL	\$273,712.75
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## SUMMARY OF PAYMENTS

### General Government:

Town Officers' Salaries	\$ 4,301.89
Town Officers' Expenses	3,131.18
Election & Registration Expenses	203.92
Town Hall - Maintenance Expenses	1,846.79
Reappraisal of Property - 1st year pick-up	724.83
Planning and Zoning	98.03
Board of Adjustment	35.52
Advertising & Regional Assoc. -North Country Council	343.00
Painting Town Hall	3,500.00
Refinish Town Hall Floors	<u>1,986.00</u>

Total General Governmental Expenses	\$ 16,171.16
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### Public Safety:

Police Department	1,350.00
Fire Department	<u>3,047.10</u>

Total Public Safety Expenses	4,397.10
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### Highways, Street, Bridges:

Town Maintenance Summer	3,869.02
Town Maintenance Winter	4,686.39
General Highway Department Expenses	3,706.03
Street Lighting	446.71
Block Grant RSA 235:23	11,884.69
Sealing Gale Chandler Road-Art. 11 1983	<u>2,000.00</u>

Total Highways & Bridges Expenses	26,592.84
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### Sanitation:

Sewage Disposal	135.00
Garbage Removal	<u>4,800.00</u>

Total Sanitation Expenses	4,935.00
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### Health:

Ross Ambulance	409.50
North Country Home Health	483.00
White Mtn. Mental Health	<u>414.00</u>

Total Health Expenses	1,306.50
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### Welfare:

General Assistance	<u>160.00</u>
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Total Welfare Expenses	160.00
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### Culture and Recreation:

Library	100.00
Patriotic Purposes	<u>96.64</u>

Total Culture and Recreational Expenses	196.64
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Debt Service:		
Interest Expense-Tax Anticipation Notes	<u>76.87</u>	
Total Debt Service Payments		76.87
Capital Outlay:		
Land for Town Garage-Art. 12 1983 Warrant	298.00	
Land for Cemeteries-Art. 19 1983 Warrant	2,022.37	
Plow & Sander-Town Truck Art. 13 & 14 1983	<u>7,150.00</u>	
Total Capital Outlay		9,470.37
Miscellaneous:		
Insurance	4,443.00	
Unemployment Comp. -NHUC	<u>12.26</u>	
Total Miscellaneous Expenses		4,455.26
Unclassified:		
Payments on Tax Anticipation Notes	10,000.00	
Taxes bought Redemptions	2,725.79	
Refunds & Abatements - 1983 reappraisal	3,409.64	
Payments-Trustees of Trust Funds -Cemetery	2,960.09	
Payment-Cemetery Trustees-Trust Fund		
Proceeds	2,560.95	
Refund & Payment from Yield Tax Escrow Fund	<u>4,369.40</u>	
Total Unclassified Expenses		26,025.87
Payments to Other Governmental Divisions:		
Taxes Paid to County	17,645.00	
Payments to School District - National Forest		
Reserve & Proceeds Trust Funds	2,341.86	
Payments to School Districts		
1984 Tax	33,626.00	
1985 Tax	<u>51,119.22</u>	
Total Payments to Other Governmental Divisions		<u>104,732.08</u>
Total Payments for all Purposes		\$198,519.69
Cash on hand December 31, 1984		<u>75,193.06</u>
GRAND TOTAL		\$273,712.75



## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES

Marjorie Poor, Selectman - 20 Days @\$8.00	\$ 160.00
Errol Peters, Selectman - 20 Days @\$8.00	160.00
Frederick A. Erb, Selectman - 20 Days @\$8.00	160.00
Mark Anderson, Tax Collector - Bal. Levy 1983 Property Taxes	609.46
Gerald Grimes, Constable - Part Payment	500.00
Sally Boivin, Supervisor of Checklist	64.00
Willa Daniels, Supervisor of Checklist	76.00
Ernest Odell, Supervisor of Checklist	76.00
Charles Larcomb, Moderator	32.00
Jessie Robinson, Auditor & Ballot Clerk	82.00
Donna Larcomb, Ballot Clerk	24.00
Barbara Young, Ballot Clerk	32.00
Ruby Gray, Ballot Clerk	16.00
Josephine Kelleher, Ballot Clerk	8.00
Clifford Villeneuve, Ballot Clerk	8.00
Debra Erb, Ballot Clerk	8.00
Mark Anderson, Town Clerk - Salary and Elections	132.00
Joyce Grimes - Treasurer	150.00
Harding Schofield - Health Officer	25.00
Mark Anderson - Town Clerk	534.89
Mark Anderson - Tax Collector	1,444.54
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	\$ 4,301.89

### TOWN OFFICERS' EXPENSES

Harrison Publishing House -	
Printing Tax Bills & Checklist	\$ 138.00
Printing Town Reports & Ballots	676.50
Printing Resident Tax Forms	20.00
Printing Envelopes - Town Clerk	39.90
Gordon Ainsworth & Associates - 1984 Tax Map Up-date	237.00
Ellen Erb - Preparing Corrections on Re-appraisals & Financial Report	200.00
Up-date Current Use Appl., Prop. Tax Cards & State Tax Forms	200.00
Brown & Saltmarsh Inc. - Appointment Forms, Abatement and Pistol Permit Books	28.97
New England Telephone	375.86
Courier Printing Co. - Revenue Sharing Ad	13.40
Branham Publishing Co. - Auto Reference Book	26.60
Marjorie Poor - Postage for Inventories	52.00
Wheeler & Clark - Dog Tags & Licenses	9.96
Charles A. Wood, Register - Redemptions	60.20
Filing Current Use Applications	54.20
Spear-Merrill Ins. Agency - Town Officers' Bonds	284.00
N. H. Tax Collector's Assoc. - 1984 Dues	15.00
Littleton Office Supply - File Folders & Stationery	57.94
Barbara Fortier, Register of Probate - Transfer Name	3.00
Mark Anderson, Town Clerk - Postage	103.80
State of N. H., Treasurer - Welfare Laws Up-date	11.00
U. S. Stamped Envelope Agency - 500 Stamped Envelopes	109.85
N. H. Municipal Assoc. - 2 Res. Lecture Meeting	14.00
N. H. Municipal Assoc. - 1985 Dues	400.00
	<hr/>
	\$ 3,131.18

## TOWN HALL & OTHER BUILDINGS

Wetherbee Oil Co. - Heating Oil	\$ 1,135.98
Public Service Co. of N. H. - Lights & Electricity	175.77
Country Gas Service - Cooking Gas	50.96
H. T. Andross, Inc. - Furnace Switch	35.00
H. T. Andross, Inc. - Power Sander for Hall Floors	36.00
H. T. Andross, Inc. - Cleaning Small Furnace	13.50
H. T. Andross, Inc. - New Furnace Pump & Labor	78.00
E. Daniel Dodge - Plowing Town Hall yard	104.00
Tuite Painting Co. - Warrant Art. 17 - Sanding & Finishing	
Town Hall floor, entrance & office room	1,950.00
Marjorie Poor - Rug for Town Hall Entrance	26.46
Marjorie Poor - Town Hall supplies	12.12
Jean Mardin - Clean Town Hall	50.00
Jennie Dodge -- Mowing Town Hall Yard	<u>165.00</u>
	\$ 3,832.79

## PAINTING TOWN HALL - SPECIAL ARTICLE

Jeff's Home Care Service - Warrant Art. #16 from Revenue Sharing Funds	\$ 3,500.00
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## ELECTIONS AND REGISTRATIONS

Courier Printing Co. - Supervisors' of Checklist, meeting and registration Ads	\$ 165.92
Harrison Publishing House - 9 Ballots & 25 Absentee Ballots	<u>38.00</u>
	\$ 203.92

## POLICE DEPARTMENT

Wright Communications Inc. - Radio repairs	\$ 86.00
Motorola Communications & Electronics - Police Radio & Equipment	<u>1,264.00</u>
	\$ 1,350.00

## YIELD TAX TRANSFER

Mark Anderson, Tax Collector	\$ 3,937.24
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## FIRE, INCLUDING FOREST FIRES

Landaff Vol. Fire Department - Bal. 1983 Appropriation	\$ 21.73
Landaff Vol. Fire Department - Wardens Training Meeting	54.75
Landaff Vol. Fire Department - Bal. 1984 Appropriation	2,860.10
Town of Lisbon - Forest Fire in back of Tetreault's	<u>110.52</u>
	\$ 3,047.10

## INSURANCE

Illinois National Ins. Co. - New Policy, Workman's Comp.	\$ 841.00
Illinois National Ins. Co. - Rate Revision, Workman's Comp.	75.00
N.H. Public Officials Liability Ins. - Town Officers	1,148.00
Franconia Insurance Agency - Commercial Package, Renewal	1,382.00
Franconia Insurance Agency - Commercial Package, Audit	564.00
Franconia Insurance Agency - Add'l Workman's Comp.	<u>433.00</u>
	\$ 4,443.00

TOWN DUMP AND RUBBISH REMOVAL	
Town of Lisbon - Rent of Lisbon Dump	\$ 4,800.00
AMBULANCE SERVICE	
Ross Ambulance Service	\$ 409.50
SEWAGE DISPOSAL	
Town of Littleton - Use of Dumping Station	\$ 135.00
BOARD OF ADJUSTMENT	
Courier Printing Co. - 2 Notices for Meetings	\$ 35.52
STREET LIGHTING	
Public Service Co. of N. H.	\$ 446.71
TOWN POOR	
Mrs. Polly Polchlopek - Room & Board, 1 Child-Welfare	\$ 160.00
REAPPRAISAL PROPERTY PICK-UP	
State of N. H., Treasurer	\$ 724.83
MEMORIAL DAY AND OTHER CELEBRATIONS	
Town of Lisbon - Flags for Cemeteries	\$ 26.84
North Country Flag Co. - New Flag for Town	<u>69.80</u>
	\$ 96.64
PLANNING AND ZONING	
State of N. H. Treasurer - Landaff Base Maps	\$ 6.23
Jacqueline March - Petty Cash, General Fund	65.00
Courier Printing Co. - Board Meeting Notices	<u>26.80</u>
	\$ 98.03
CEMETERIES	
Landaff Cemetery Trustees - Transfer 1983 Interest on Cemetery Trust Funds	\$ 1,333.10
Landaff Cemetery Trustees - Transfer 1984 Interest on Cemetery Trust Funds	<u>1,227.85</u>
	\$ 2,560.95
ADVERTISING AND REGIONAL ASSOCIATIONS	
North Country Home Health Agency - 1984 Appropriation	\$ 483.00
White Mtn. Mental Health - 1984 Appropriation	414.00
North Country Council - 1984 Appropriation	343.00
Town of Lisbon - Lisbon Public Library	<u>100.00</u>
	\$ 1,340.00
BURIAL GROUND TRUST FUND - RSA 31:19A	
Trustees of Trust Fund - Transfer Balance of 1957 Capital Reserve Fund - Burial Ground	\$ 2,960.09

## LAND, BUILDINGS AND NEW EQUIPMENT

William Smith - Survey Highway Dept. Land	\$	225.00
Town of Landaff - Planning Board, Land Purchase Fee		20.00
William H. & Marjorie Poor - Town of Landaff, Highway Dept.		
Land - \$ 4.00		
Filing Fee		19.00
Deed		<u>30.00</u>
		53.00
William H. & Marjorie Poor - Town of Landaff, Cemetery Land		2,000.00
Charles A. Wood - Registering & Filing Deeds		22.37
M & M Equipment, Inc. - Purchase New Plow and Sander		<u>7,150.00</u>
	\$	9,470.37

## INTEREST

Indian Head Bank - Note Anticipation Taxes	\$	76.87
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## TEMPORARY LOANS

Indian Head Bank - Anticipation of Taxes	\$	10,000.00
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## STATE AND COUNTY

A. F. Stiegler, Treas. - 1984 County Tax	\$	17,645.00
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## UNEMPLOYMENT COMPENSATION

N. H. Municipal Unemployment Comp. Assoc.	\$	12.26
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## SCHOOL DISTRICT

Frederick A. Erb, Treas. - Nat'l Forest Reserve Fund, 1984	\$	1,766.86
Frederick A. Erb, Treas. - 1983 Interest from Trust Funds		288.53
Frederick A. Erb, Treas. - 1983-84 Appropriation		33,626.00
Carol Hill, Treas. - 1984 Appropriation		51,000.00
Carol Hill, Treas. - 1984 Interest from Trust Funds		<u>405.69</u>
	\$	87,087.08

## DISCOUNTS, ABATEMENTS AND REFUNDS

Arthur Allbee - Abatement Property Tax	\$	8.35
Ernest Aldrich, Heirs - Abatement Property Tax		29.55
Mark Anderson - Abatement Property Tax		31.52
Olga Armstrong - Abatement Property Tax		21.85
Raymond Blodgett - Abatement Property Tax		83.52
Clifford Boivin - Abatement Property Tax		370.08
Howard Bronson - Abatement Property Tax		254.43
Edith Fox - Abatement Property Tax		375.86
Herbert Gray - Abatement Property Tax		397.71
William Houston - Abatement Property Tax		224.24
Jockey Hill Farms, Inc. - Abatement Property Tax		25.70
Kidder Estate, Nathan - Abatement Property Tax		82.25
Howard Lipson, Heirs - Abatement Property Tax		1,222.67
Raymond Lobdell-Deborah Brown - Abatement Property Tax		83.52
Fulton Niece - Abatement Property Tax		127.85
Edgar Schofield-Bonnie Hickman - Abatement Property Tax		40.18
Richard Smith - Abatement Property Tax		16.06
Howard Bennett - refund, overpayment		14.30



Highland Wood Products - Refund Timber Taxes	432.16
Post Road Realty Pension Fund - Refund on Property Tax Sales	
as Follows: Tate Enterprises, Inc.	579.49
Barbara Ashley	550.47
Gerald & Marie Clement	63.08
Percy & Rosetta Wharem	21.21
Kenneth & Minnie Alexander	<u>1,511.54</u>
	\$ 6,567.59

#### SUMMER MAINTENANCE

Wayne Mardin, Road Agt. - Mowing roadsides, fixing culverts, wash-outs, graveling & grading roads, working So. Landaff road	\$ 3,069.50
Mrs. Wayne Mardin - Labor, picking stones	16.00
Raymond Lucia - Labor, on roads	44.00
William Presby - Gravel	28.00
Wetherbee Oil Co. - Gas	<u>711.52</u>
	\$ 3,869.02

#### WINTER MAINTENANCE

Wayne Mardin, Road Agt. - Cleaning Culverts, hauling Sand Plowing & Sanding, working on equipment	\$ 1,666.00
Campton Sand & Gravel, Inc. - Sand	153.68
Wetherbee Oil Co. - Gas	818.24
Wetherbee Oil Co. - Diesel	223.97
David Hubbard - Electricity for tractor	18.00
E. W. Sleeper Co. - Rent of sander, March	150.00
E. Daniel Dodge - Plowing snow for Town & So. Landaff Road to Theda Bassett's	206.00
E. T. & H. K. Ide, Inc. - Tarp for Sand Pile	49.50
Kevin Schofield - Bal. 1984 Road Agent Winter Maintenance	1,217.00
Thomas Clement - Bal. 1984 Labor on roads Winter Maintenance	<u>184.00</u>
	\$ 4,686.39

#### GENERAL EXPENSE OF HIGHWAY DEPARTMENT

MacKenzie Auto Parts - truck	\$ 34.36
Jesseman's Garage - truck tire chains	318.85
Jesseman's Garage - truck throw-out bearings	81.75
Jesseman's Garage - Gas	56.50
Jesseman's Garage - Wrecker for truck, parts & labor	501.15
Wetherbee Oil Co. - Gas	446.42
Lawson Products, Inc. - Nuts & Bolts	59.98
E. W. Sleeper, Co. - rent on Sander, Dec. Jan. & Feb.	450.00
Wilson Tire Co. - 2 New front truck tires	372.24
Partstown, Lisbon - Hoses, clamps, antifreeze, plugs, bolts, dry gas, oil, lights, fuses for truck, grader & tractor	604.11
Blackmount Equipment - guards, rivets & bolts, tractor mower	21.34
Tate Enterprises, Inc.	7.16
Country Road Equipment - Backhoe & Mower parts	294.27
Lisbon Village Hdwe. - Hooks, nuts & bolts, rake & 5 tine fork	56.06
Arthur March - Painting & refurbishing Town Road signs	9.84
Alexander's Welding Service - welding on backhoe bucket	<u>392.00</u>
	\$ 3,706.03

BLOCK GRANT - RSA 235:23

William Presby - Sand for Oiling	\$ 204.00
William Presby - Winter, Sand Pile	1,184.00
International Salt Co. - Salt for Sand Pile	264.25
Douglas Cate - Gravel	183.00
Wayne Mardin, Road Agt. - Cold patching, tarring, mowing roadsides, grading, culverts on Gale-Chandler Rd., sanding & grading	2,458.50
Darrell Hubbard - Labor, sand & oiling	80.00
Fay Richardson - Labor, mowing	26.00
French Pond Crushing, Inc. - Sand	96.00
Campton Sand & Gravel, Inc. - Cold Patch	300.30
Town of Sugar Hill - 2 Trucks, sanding on tar	325.00
E.T. & H.K. Ide - Plastic for Sand Pile	85.95
Tate Enterprises, Inc. - Culverts & Collars	558.02
Partstown, Lisbon - Muffler, Clamps, Batteries, Hoses, Antifreeze, Oil, Plugs	620.51
Wetherbee Oil Co. - Gas	308.89
Jesseman's Garage, Inc. - Brakes, Inspection, Lights	591.25
Derosia's Auto Body - Weld Snow plow, Repair truck doors and hinges	109.10
Frederick A. Erb - Loader piling Sand	120.00
Richard Smith - truck sanding	75.00
Jean Mardin - Back hoe parts	50.00
Jean Mardin - Rent of Back hoe	2,725.00
Wilson Tire Co. - Grader Tire, Tube & mounted	180.31
N.H. Bituminous Co. Inc. - Oil for tarring	<u>1,339.61</u>
	\$ 11,884.69

SPECIAL - 1982 APPROPRIATION

N.H. Bituminous Co. Inc. - 1982 Art. 11 Appro. for Oiling on Gale-Chandler Road	\$ 2,000.00
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## REPORT OF THE TRUST FUNDS of the

DATE OF CREATION	NAME OF TRUST FUND AND PURPOSE OF CREATION	HOW INVESTED
Unknown 1968	School District Funds: Local School Fund, for Schools Landaff School District, for Schools Total a/c School District Funds	Indian Head Bank The Saver's Bank
Bf 1984 BF 1984 8/10/84 12/8/84	Cemetery Funds: Various, for perpetual Care Various, for perpetual Care Titus, E. Norma, for P. C., Lot 80 Town of Landaff, Maintenance of Cemeteries Total a/c Cemetery Funds	Indian Head Bank The Saver's Bank The Saver's Bank The Saver's Bank
1966 1967 1967	Gale-Chandler Funds: Gale-Chandler Fund, for Town of Landaff Gale-Chandler Fund, for Town of Landaff Gale-Chandler Fund, for Town of Landaff Total a/c Gale Chandler Fund	Indian Head Bank The Saver's Bank Peoples National
1957 1966	Capital Reserve Funds: Town of Landaff, for Burial Ground Town of Landaff, for Highway Equipment Total a/c Capital Reserve Funds	The Saver's Bank The Saver's Bank

### CEMETERY TRUSTEES REPORT

#### RECEIPTS

Cash on Hand January 1, 1984		\$ 1,364.32
Trustees of Trust Fund	\$ 1,333.10	
Hemlock Hill Farms Inc. - Lot #211	15.00	
Howard and Una Campbell - Lot #73	100.00	
Interest on Savings Account	122.18	
	<hr/>	<hr/>
TOTAL RECEIPTS		1,570.28
		<hr/>
		\$ 2,934.60

TOWN OF LANDAFF, NH on December 31, 1984

Balance Beginning Year	PRINCIPAL		INCOME	
	New Funds Created	Balance End Year	Earned During Year	Expended During Year
767.01	\$	\$ 767.01	\$ 89.23	\$ 89.23
<u>1,503.05</u>		<u>1,503.05</u>	<u>197.24</u>	<u>197.24</u>
2,270.06		2,270.06	286.47	286.47
7,577.42		7,577.42	775.19	775.19
4,300.00		4,300.00	427.28	427.28
	200.00	200.00	4.41	4.41
	<u>2,960.09</u>	<u>2,960.09</u>	<u>20.97</u>	<u>20.97</u>
11,877.42	3,160.09	15,037.51	1,227.85	1,227.85
15,000.00		15,000.00	1,604.79	1,604.79
89,790.89		89,790.89	9,356.77	9,356.77
<u>23,500.00</u>		<u>23,500.00</u>	<u>2,247.26</u>	<u>2,247.26</u>
128,290.89		128,290.89	13,208.82	13,208.82
4,820.16	139.93			4,960.09
<u>14,673.15</u>	<u>1,400.85</u>	<u>16,074.00</u>		
19,493.31	1,540.78	16,074.00		4,960.09
\$161,931.68	\$ 4,700.87	\$161,672.46	\$14,723.14	\$19,683.23

Trustees of Trust Funds

PAYMENTS

Raymond Lucia - Labor	\$ 24.00	
Bob's Motor Service (Repair to mower)	39.18	
Jennie Dodge - Labor	472.00	
Ernest Odell - Labor	591.50	
Use of Riding Mower	325.00	
Use of Trimmer	<u>20.00</u>	
TOTAL PAYMENTS		\$ 1,471.68
Cash Balance December 31, 1984		\$ 1,462.92

Cemetery Trustees



# LANDAFF VOLUNTEER FIRE DEPARTMENT

## Treasurer's Report

### Receipts:

Cash on Hand January 1, 1984	\$ 2,618.60
Balance of 1983 Town Appropriation	1,956.53
State Reimbursement (two training meetings)	76.48
Donations	457.00
Donations (burning grass, pumping cellars)	260.00
Donations in memory of Herbert Gray	262.00
Donations in memory of Kenneth Alexander	70.00
Donations in memory of Horace Blake	44.00
Sale of gasoline, two gas tanks and pump	205.00
Sale of wood	100.00
Receipts from Old Home Day Auction	871.51
Food Concession (Old Home Day)	63.77
Donations at Old Home Day Concession	59.00
Sale of Tee Shirts	90.50
Sale of Refrigerator	10.00
Receipts from Fried Bread Dough Concession	281.00
Receipts from Seafood Supper (Old Home Day)	954.00
Donations and sale of supper items	243.40
Balance of 1984 Town Appropriation	2,860.10
Interest from NOW checking account	<u>182.96</u>
 TOTAL RECEIPTS	 \$ 11,665.85

Payments:

Town of Landaff (gasoline used in 1983	\$ 120.00
Wetherbee Oil Co.	796.75
Public Service Co.	176.49
New England Telephone	758.00
Webster's Garage (truck motor)	572.05
Civic Supply Co. (hats, badges, seals, plaques, lettering, etc.)	489.92
Village Green Florist	15.00
Scruggs Hardware (cleaning furnace)	42.43
Partstown	19.37
Twin State Fireman's Assoc. (1984 dues)	183.00
Twin State Mutual Aid (training schools)	62.00
Franconia Life Squad (concession permit)	75.00
Franconia Life Squad (percentage on fried dough	37.00
Franconia Gas Corp. (setting up gas for concession)	25.00
Chevalo's Pizza (20 quarts frying oil)	20.00
Glass for Hat cabinet	9.60
Bill Cook Enterprises (batteries)	97.48
Dave's Seafood (lobsters, fish, clams) Old Home Day	414.11
Debra Erb (chicken - Old Home Day)	106.65
Carol Hill (groceries - Old Home Day)	65.93
White River Paper Co. (paper products - Old Home Day supper)	74.29
Tuck Press (thank-you ad)	10.00
William Campbell (3 dozen tee shirts)	100.00
Bergeron Associates (3 coats, boots, lettering)	440.00
Harry Andross (materials for setting up bar-b-cue)	29.60
Middlesex Fire Equipment Co. (head harness)	18.34
Ernest Odell (paint for fire house)	101.30
Carol Hill (supplies for Halloween party)	9.80
Debra Erb (Halloween Party and plant for E. Heath)	29.21
Concord Gen. Mutual Ins. Co. (property insurance)	107.00
Federal Taxes Withheld (checking account)	2.52
Printing Checks	5.64

TOTAL PAYMENTS	\$ 5,013.48
Cash on Hand December 31, 1984	<u>6,652.37</u>
	\$ 11,665.85

## LANDAFF VOLUNTEER FIRE DEPARTMENT

This year we answered to 2 mutual, 1 structure, 2 grass, 1 camp fire, 3 chimney, 1 car and 3 other alarms.

Members received training at different fire schools.

We were very fortunate to find a used motor at no cost to replace the one in the tank truck.

The sign and most of the fire station was painted. I want to thank those that helped paint and especially those who furnished paint.

This year the firemen and their wives put on the supper on Old Home Day with a muster later for entertainment. Also the annual auction.

The 2nd Halloween party was well attended.

At the Franconia Hayseed Festival fried dough was sold.

The members would like to express their appreciation to everyone who made donations in memory of Herbert Gray, Horace Blake, and Kenneth Alexander.

Time makes the usefulness of most things become worthless, and as I have reached that stage, this will be my last report as chief. I have enjoyed working for the Fire Department and being able to contribute in its growth. The department would not be what it is today without the efforts of all the members, and the donations, both financial and material, from the townspeople.

I would like to add a special thanks to the Lisbon Fire Department for their help and support during my term as Chief.

Thank you one and all

Ernest Odell



## REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

### 1984 STATISTICS

	No of Fires	No of Acres
State - NH .....	875	335
District - .....	21	25
Town - Landaff .....	3	1/4

FOREST RANGER — John Q. Ricard

FOREST FIRE WARDEN  
Ernest H. Odell - 838-2823

### PLANNING BOARD

The Planning Board has been quite busy this year. The Board has had excellent attendance and has met regularly every second Monday of the month.

The Board has reviewed and approved several Subdivision Plans. Members have worked on the Master Plan at many of the meetings. Ray Lobdell is an alternate board member and has been doing a lot of work on the Master Plan in the hope it can be ready for review by early summer.

Recently the Board has been reviewing and updating the zoning regulations to meet State recodification and to clarify other sections.

Landaff Planning Board

## POLICE DEPARTMENT

During the year the following calls were made:

Notifications .....	3	Vandalism .....	5
Burglary/Theft .....	9	Property Checks .....	197
Domestic Disputes .....	1	Domestic Disputes (So. Landaff) .....	1
Intrusion Alarm (So. Landaff) .....	1	Dog Complaints .....	26
Motor Vehicle Accidents .....	2	Motor Vehicle Accidents (State Police) .....	1
Vehicle Checks .....	32	Untimely Deaths .....	2
Shootings .....	1	Escape .....	1
Return of Property .....	1	Arson-Brush Fire .....	1
Missing Persons .....	1	Abandoned Vehicles .....	7
Animals at Large .....	1		

Investigative hours - provided other agencies

(State - Municipal - County - Fish & Game - FBI) 17 hours

Actual Miles - 2,917.4

Actual Hours - 432 plus 17

Contrary to the Town Report of 1983, "The New Hampshire Police Standard and Training Council" now requires 140 hours for certification as opposed to 78 hours previously stated. By the time this report is read this department will have completed this course which is very intensive and covers:

Report Writing	Search & Seizure
Community Relations	Laws of Arrest
Constitutional Law	DWI Processing
DWI Detection	Complaints & Warrants
Motor Vehicle Law	Criminal Code
Juvenile Law	Civil Liability
Accident Investigation	Preparing Accident Reports
Service Revolver	Domestic Violence
Alcohol Abuse	Officer Survival
Vehicle Stops	Domestic Complaints
Prowler, Disturbance Calls	Crime Scene
Court Room	

In addition, this Department is certified in Radar and PR-24 -- which is the new police method of disarming and protection without serious permanent harm to the subject or officer.

Though costly, we had to purchase a new radio in this calendar year. The previous radio had become defective and unreliable.

We now have a new Motorola MT-500 Series Radio with a 60 AMP. Power Booster. This gives us priority on 4 channels (Grafton County Sheriffs Department - Ant. 1 & 2, NH Car to Car, NH State Police - Troop E & F, and Lisbon Municipal) which gives us the capability of almost half the state if we need any assistance in case of emergency or disaster.

It has been both a pleasure and a privilege to serve this town.

Thank you

Gerald A. Grimes  
Chief of Police



# **BIRTHS REGISTERED IN THE TOWN OF LANDAFF, NH** **for the Year Ending December 31, 1984**

Date of Birth & Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January 17, 1984 Myles Solon Lobdell	M	Raymond Lobdell	Deborah Brown	Vermont	New York

# **MARRIAGES REGISTERED IN THE TOWN OF LANDAFF, NH** **for the Year Ending December 31, 1984**

Date and Place of Marriage	Name & Surname of Groom & Bride	Residence of Each	Place of Birth	Name of Parents	Officiant
July 21, 1984 Landaff, NH	David W. Clement Brenda J. Rousseau	Landaff, NH Landaff, NH	NH NH	George Clement Ethel Bronson H. Blake Gray Ida M. Callahan	Rev. Susan B. Hoffman
August 4, 1984 Lisbon, NH	Dennis P. Vienneau Jacqueline M. Boivin	Moultonborough, NH Landaff, NH	MA NH	Edward Vienneau Virginia Rand Clifford Boivin Sally Allbee	Rev. Leo Lefebvre
October 6, 1984 Landaff, NH	Robert F. Simpson Jr. Leigh A. Crone	Lisbon, NH Lisbon, NH	NH CT	Robert F. Simpson Marjorie Alexander Arthur Crone Gayle Kennedy	Charlotte Derosia
December 3, 1984 Landaff, NH	Peter Shurkus Doris E. Galbraith	Landaff, NH Landaff, NH	Lithuania NH	Antanas Shurkus Kazimerka Kodani E. Ralph Eaton Dorothy M. Hepworth	Stanley P. Currier

# DEATHS REGISTERED IN THE TOWN OF LANDAFF, NH

## for the Year Ending December 31, 1984

Date and Place of Death	Name of Deceased	Sex	Age	Name of Father	Name of Mother
March 12, 1984 Bath, NH	George Cate	M	75	Herbert N. Cate	Maude C. Merrill
April 24, 1984 Littleton, NH	Annie Coaker	F	83	John Hilbert	Mary Jane Crossley
April 30, 1984 Littleton, NH	Alice J. Gilbert	F	80	Horace E. Metcalf	Lucy Cole
May 8, 1984 Littleton, NH	Herbert J. Gray	M	68	Carroll B. Gray	Marguerita L. Santy
June 1, 1984 Landaff, NH	Elizabeth M. Heath	F	81	George McKenzie	Annie Pirie
October 12, 1984 Franconia, NH	Horace W. Blake	M	72	Linwood Blake	Ida Brooks
October 23, 1984 Franconia, NH	John T. Coaker	M	88	John T. Coaker	Emily Whitelock
December 7, 1984 Franconia, NH	Kenneth Alexander	M	70	Fred Alexander	Margaret Berry

ANNUAL REPORT  
of the  
LANDAFF SCHOOL DISTRICT



1983-1984

SCHOOL BOARD

Mr. Errol Peters, Chairman

Term Expires 1985

Mrs. Joyce Grimes

Term Expires 1986

Mr. Lewis Mardin, Jr.

Term Expires 1987

LANDAFF  
DISTRICT OFFICERS

Mr. Clifford Boivin	Moderator
Mrs. Carol Hill	Treasurer
Miss Pamela Mardin	Clerk
Mr. Arthur March, Jr.	Auditor
Mrs. Jessie Robinson	Census Taker
Mr. Harry Hodge	Truant Officer

SCHOOL ADMINISTRATIVE UNIT #35

Dr. Josephine Kelleher	Superintendent
Mr. Bruce Moore	Business Administrator
Miss Jeanette Mann	Chapter I Coordinator

BLUE SCHOOL ELEMENTARY

Mr. Paul Sanchirico	Teacher, Grades 1-6
Mr. John Blake	Speech Therapist
Mrs. Cheryl Lafond	Music

HEALTH SERVICES

Mrs. Susan Folley, R.N.	Nurse
Dr. Eugene McGregor	Physician

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the Landaff School District, in the town of Landaff, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in Landaff on Monday, March 18, 1985, at 7:30 o'clock in the afternoon (polls to be open from 7:30 p.m. to 8:30 p.m.). Business Meeting for consideration of the Articles of the Warrant will be called to order at 8:00 p.m. to act upon the following subjects:

- ARTICLE 1. To choose all necessary officers for the School District for the ensuing year.
- ARTICLE 2. To hear the reports of Agents, Committees, or Officers heretofore chosen and pass any vote relating thereto.
- ARTICLE 3. To see if the voters of the Landaff School District will vote to approve the institution of a kindergarten program, and to appropriate funds for the tuitioning of said students, at the yearly kindergarten tuition rate of the Lisbon Regional School District, beginning in the 1985-1986 school year.
- ARTICLE 4. To see what sum of money the District will vote to raise and appropriate for the replacement of the floor at the Landaff Blue School.
- ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for capital improvements to the Landaff Blue School and property.
- ARTICLE 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of the statutory obligations of the District.
- ARTICLE 7. To see if the District will vote to authorize the School Board of the Landaff School District to apply for, to accept, and to expend, on behalf of the District, any or all grants or other funds for educational purposes, which may now or hereafter be forthcoming over and above the total school appropriation voted by the District. (As per R.S.A. 198:20-b.)
- ARTICLE 8. To transact any other business that may legally come before the meeting.

Errol Peters  
Lewis Mardin, Jr.  
Joyce Grimes

Landaff School Board



LANDAFF SCHOOL DISTRICT  
ANNUAL REPORT OF DISTRICT TREASURER

Cash on Hand July 1, 1983		\$ 6,788.46
Received from Selectmen:		
Current Appropriation	\$69,126.00	
Revenue from State Sources:		
Sweepstakes	792.78	
Business Profits Tax	2,789.27	
Revenue from Federal Sources:		
National Forest Reserve	1,787.17	
ECIA; Chapter II	974.25	
Received from Other Sources:		
Trust Funds	288.53	
Interest	509.54	
Refunds	116.74	
Total Receipts		\$76,384.28
Total Amount Available for Fiscal Year		83,172.74
Less School Board Orders Paid		83,382.70
Balance on Hand June 30, 1984		(209.96)

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Landaff of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

Arthur March, Jr.  
Auditor

# SCHOOL BOARD'S ESTIMATE 1985-1986

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1985.

Total amount required to meet School Board's budget as itemized in Column 3 of the Budget Report is \$106,569.00.

## ESTIMATED INCOME OF DISTRICT

	1984-1985 <u>Approved Budget</u>	School Board's 1985-1986 <u>Proposed Budget</u>
Unencumbered Balance, June 30	\$ 57.00	\$ 1,500.00
Revenue from State Sources:		
Sweepstakes	644.00	600.00
Business Profits Tax	2,500.00	2,500.00
Revenue from Federal Sources:		
National Forest Reserve	1,000.00	1,000.00
ECIA; Chapter II	500.00	500.00
Revenue from Local Sources:		
Interest	300.00	300.00
Trust Fund Income	<u>250.00</u>	<u>250.00</u>
Total Revenue and Credits	\$ 5,251.00	\$ 6,650.00
Assessment to be Raised From Property Taxes (As determined by the Department of Revenue)	<u>\$99,119.00</u>	<u>\$99,919.00*</u>
TOTAL APPROPRIATIONS	<u>\$104,370.00</u>	<u>\$106,569.00</u>

\*Estimated until determined by the Department of Revenue.

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$106,569.00 for the School Year 1985-1986.

Errol Peters  
Lewis Mardin, Jr.  
Joyce Grimes

## RECOMMENDED MOTION

I move that the District raise and appropriate for the support of schools, for payment of salaries for school district officials and agents and for the payment of statutory obligations of the District the sum of \$106,569.00.

LANDAUFF SCHOOL DISTRICT

	Budget 1984-1984	Budget 1985-1986	Proposed Budget 1985-1986
1100 REGULAR EDUCATION			
1100.110 Salaries	\$12,690.00	\$12,418.00	\$15,700.00
120 Substitutes	500.00	500.00	500.00
211 Blue Cross/Blue Shield	624.00	840.00	840.00
222 Retirement	795.00	795.00	795.00
230 FICA	939.00	905.00	1,215.00
561 Tuition	49,402.00	65,000.00	61,350.00
610 Teaching Supplies	500.00	700.00	800.00
630 Textbooks	300.00	100.00	200.00
640 Library/Audio-Visual	150.00	150.00	100.00
741 New Equipment	600.00	400.00	500.00
742 Replacement of Equipment	-0-	100.00	100.00
743 Repairs to Equipment	50.00	50.00	50.00
1200 SPECIAL EDUCATION			
1200.110 Salaries - Speech Therapist	235.00	342.00	364.00
222 Retirement	8.00	9.00	10.00
230 FICA	18.00	25.00	27.00
310 Purchased Services	-0-	-0-	500.00
515 Travel	25.00	50.00	50.00
1440 OTHER INSTRUCTIONAL SERVICES			
1440.690 Student Activities	30.00	150.00	250.00
2110 ATTENDANCE SERVICES			
2110.110 Truant Officer	5.00	5.00	10.00
2130 HEALTH SERVICES			
2130.110 Salaries - Nurse			
222 Retirement	214.00	240.00	265.00
230 FICA	8.00	8.00	8.00
515 Travel	17.00	17.00	20.00
610 Health Supplies	40.00	40.00	40.00
2125 TESTING SERVICE	80.00	80.00	80.00
2125.370 Achievement Testing	50.00	50.00	50.00
2213 STAFF DEVELOPMENT			
2213.320 Staff Development	100.00	100.00	150.00
2310 SCHOOL BOARD SERVICES			
2310.380 School Board	160.00	250.00	325.00
2312.380 Clerk	5.00	5.00	25.00
2313.380 Treasurer	30.00	50.00	75.00
2314.380 Moderator	5.00	5.00	25.00
2315.390 Legal Expenses	500.00	500.00	500.00

2317.390 Auditor	\$	10.00	\$	10.00	\$	25.00
2319.370 Census		20.00		20.00		25.00
2319.390 Other Expenses		235.00		235.00		235.00
2319.521 Insurances		695.00		634.00		791.00
2320 ADMINISTRATIVE UNIT #35						
2320.351 District Share		4,539.00		3,701.00		3,929.00
2540 OPERATION/MAINTENANCE OF PLANT						
2540.110 Custodial Salaries		400.00		750.00		750.00
433 Contracted Services		350.00		450.00		450.00
440 Repairs to Building		300.00		300.00		300.00
610 Supplies		200.00		200.00		100.00
650 Other Expenses		20.00		30.00		30.00
652 Utilities		897.00		750.00		860.00
653 Fuel		1,350.00		900.00		900.00
741 New Equipment		250.00		550.00		550.00
2550 TRANSPORTATION						
2550.515 Contracted Transportation		10,000.00		11,000.00		12,500.00
2560 FOOD SERVICES						
2560.570 Supervisor		254.00		254.00		-0-
610 Food Supplies		200.00		400.00		200.00
741 New Equipment		-0-		302.00		-0-
GRAND TOTALS		\$87,800.00		\$104,370.00		\$106,569.00

SCHOOL ADMINISTRATIVE UNIT #35 ADMINISTRATIVE SALARIES

SUPERINTENDENT'S SALARY: Bethlehem \$2105.55; Lafayette Regional \$3071.46; Landaff \$655.71; Lisbon Regional \$4550.37; Littleton \$15027.60; Profile \$4589.31.

BUSINESS ADMINISTRATOR'S SALARY: Bethlehem \$1777.79; Lafayette Regional \$2593.54; Landaff \$553.64; Lisbon Regional \$3842.03; Littleton \$12688.30; Profile \$3874.90.

# LANDAFF FINANCIAL STATEMENT

## BREAKFAST PROGRAM 1983-1984

Beginning Balance July 1, 1983 \$ 102.34

### RECEIPTS

Breakfast Sales	\$ 113.80	
Federal Reimbursement	<u>775.00</u>	
Total Receipts		<u>\$ 888.80</u>
Total Cash Available		\$ 991.14

### EXPENDITURES

Food	\$ 664.30	
Labor	8.00	
Expendibles	<u>16.33</u>	
Total Expenditures		<u>\$ 688.63</u>
Balance as of June 30, 1984		\$ 302.51

## STATISTICAL TABLE 1983-1984

<u>School</u>	<u>Total Enrollment</u>	<u>Total Average Enrollment</u>	<u>Total Average Absence</u>	<u>Attendance</u>
Blue School	16	14.4	.3	.98
Lisbon Regional				
Grades 7-8	8	8.0	.2	.96
Grades 9-12	14	13.2	.4	.95



LANDAFF SCHOOL DISTRICT  
Analysis of  
Expenditures 1983-1984

1100 Regular Education

110	Salaries		
	Paul Sanchirico	\$ 10,500.00	
	Robert Southworth	590.00	\$ 11,090.00
120	Substitutes		
	Ada Zuk	180.00	180.00
211	Health Insurance		
	Blue Cross/Blue Shield	648.84	648.84
222	Retirement		
	N.H. Retirement System	537.92	537.92
230	F.I.C.A.		
	Treasurer, State of N.H.	763.38	763.38
561	Tuition		
	Lisbon Regional School District	48,704.24	48,704.24
610	Teaching Supplies		
	Clark Business Office	17.98	
	Contact Co.	10.95	
	Ginn & Co.	207.39	
	Globe Discount Store	11.78	
	J.L. Hammett	86.98	
	Xerox Ed. Pub.	30.85	
	P. Sanchirico	193.85	559.78
630	Textbooks		
	Ginn & Co.	123.11	
	Scott & Foresman & Co.	160.26	
	Wilcox & Follett	16.63	300.00
640	Library/Audio Visual		
	National Geographic	8.95	
	National Wildlife Federation	10.50	
	North Country Education Services	92.00	
	Wilcox & Follett	32.29	143.74
741	Block Grant		
	NASCO	37.78	
	Friendly Computer Shop	767.90	805.68
743	Repairs to Equipment		
	Clark Business Machines	85.90	85.90

1200 Special Education

110	Salaries - Speech Therapist		
	John Blake	240.00	240.00
222	Retirement		
	N.H. Retirement System	6.00	6.00
230	F.I.C.A.		
	Treasurer, State of N.H.	16.08	16.08
515	Travel		
	John Blake	25.00	25.00

1400 Student Activities

890	Field Trip - P. Sanchirico	30.00	30.00
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2110 Attendance Services

110. Truant Officer Harry Hodge	5.00	5.00
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2130 Health Services

110 Salaries - Nurse Susan Folley	200.00	200.00
222 Retirement N.H. Retirement System	5.00	5.00
230 F.I.C.A. Treasurer, State of N.H.	13.40	13.40
515 Travel Susan Folley	40.00	40.00
610 Health Supplies McGregor, M.D. North Country Education Services	48.00 75.00	123.00

2310 School Board Services

380 School Board Salaries Errol Peters, Chairman Deborah Brown Joyce Grimes	60.00 50.00 50.00	160.00
380 Treasurer Dr. Frederick Erb	30.00	30.00
380 Moderator Clifford Boivin	5.00	5.00
390 Auditor Arthur March, Jr.	10.00	10.00
390 Other Expenses Town of Landaff (Annual Reports) Courier Printing Butsons Market (Open House) Profile Lunch Dr. Erb (Telephone)	100.00 94.17 12.27 2.50 6.17	215.11
521 Insurances Amoskeag Bank & Trust (Unemp. Comp.) Merrills Insurance (Treasurer's Bond) Franconia Insurance (Fire) Franconia Insurance (Workmens Comp.) Franconia Insurance (Comm. Liab.)	105.45 30.00 404.00 148.12 70.00	757.57
351 School Administrative Unit #35	4,539.00	4,539.00

2540 Operation/Maintenance of Plant

110 Custodial Salaries		
Alice Clough	392.29	392.29
433 Contracted Services		
Burts Rubbish Removal	239.00	
C. David Towle	78.00	
E. Daniel Dodge	30.00	347.00
440 Repairs to Building		
Harry T. Andross	81.00	
E.E. Bigelow Electrical	161.01	
Ronald Howard	193.81	435.82
610 Custodial Supplies		
Lisbon Village Hardware	48.35	
Globe Discount Store	3.87	
Joyce Grimes	5.40	57.62
650 Other Expenses		
State of N.H. - Water Test	30.00	30.00
652 Utilities		
New England Telephone	263.03	
Public Service Company	463.30	726.33
653 Fuel		
Wetherbee Oil Company	900.00	900.00

2550 Transportation

515 Contracted Transportation		
Wallie Berry	10,000.00	10,000.00

2560 Food Services

570 Supervisor		
Joseph LaCroix	254.00	254.00

GRAND TOTAL	\$ 83,382.70	\$ 83,382.70
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## SUPERINTENDENT'S REPORT

This past year has been another exciting and challenging one for education in the six districts of White Mountains School Administrative Unit No. 35. After the furor of the national critical reports on education had died down, school districts all over New Hampshire, including our SAU #35 districts, hunkered down to assess themselves in light of the reports and to determine what steps needed to be taken to begin the process of reform.

In reality, to say that we are "beginning" the process of reform is inaccurate. American public education, since its inception in the 1800's, has never stopped "reforming" in response to the needs, desires, and outcries for change from society. Some would say this is a weakness - I maintain it is our most significant strength. Throughout its relatively short history, the existence of free education for all has provided the only dependable hope that whatever ills beset our society now are not necessarily permanent.

To get back to this past year at SAU 35, we have been concerned with areas of change that have surfaced as most critical at state, national, and local levels. These are: appropriate recognition and remuneration of the worth of teachers, raising of academic expectations and standards, and maintaining the integrity of instructional time or "time to learn".

In the area of teacher remuneration, all six districts have, I am proud to say, recognized the need to at least begin to overcome the unfair compensation levels that teachers have suffered over the years. Negotiations conducted with our teachers for 84-85 and 85-86 have produced salary schedules very competitive with districts throughout the State. Our state has a long way to go in the area of financial support of education in general, and appropriate teacher remuneration in particular, but it is gratifying to know that here in SAU 35, we are holding our own in this area, despite a depressed economy and relatively poor tax base.

When it comes to high expectations for our student and strong academic standards in our programs, while still maintaining a tradition of nurturing, "whole child" education, again our SAU #35 districts are second to none. To give just a few examples -

A school volunteer program at Lakeway that was singled out by the New Hampshire School Volunteer Program and the N.H. State Department of Education as the best program in New Hampshire; a Littleton High School student

winning the state-wide Voice of Democracy essay contest; 30 students over the past two years attending "Project Excel", an enrichment program in college-level work at Plymouth State College; volunteer programs in gifted and talented education at Lakeway, Bethlehem, and Franconia elementary schools; numerous athletic championships, and many more individual examples of excellence, some of which go unnoticed by the public eye.

All three of our high schools have begun the task of revamping curricular programs to meet the requirements of the new N.H. Minimum Standards for High Schools. Because of our small sizes, this will be especially difficult here at SAU 35. The new Standards call for several new course offerings, and this will have implications for additional staff, additional classrooms, and naturally, additional funds. The attitude on the part of our high school Boards, however is not one of chagrin or defeatism, but of healthy acceptance of the challenge to meet and exceed these standards. This may require some creative new ways of collaboration and cooperation among our three high schools, and all of us on the administrative team look forward to this challenge.

Maintaining the integrity of the instructional year and the instructional day has been a top priority this past year of N.H. Commissioner of Education Robert Brunelle. He has directed all of us to take strong steps to assure that the erosion of "learning time" be halted. Reduction of the school day, interruption of classtime, and dismissal of students for non-academic activities have a negative impact on instruction and must be decreased and eventually eliminated. To this end, our in-service workshops for staff development in 1985-86 will take place in three full-day sessions above and beyond the 180-day instructional year. There will be no more released-time days for this purpose. Commissioner Brunelle has required that all districts develop a 190-day school calendar beginning with 1985-86, with a minimum of 180 instructional days. This will allow time for staff in-service, emergencies, and other needed functions of the schools without encroaching on the teaching year.

Before leaving the topic of staff development in-service, I must commend the entire SAU 35 professional and support staff for what has been, in my opinion, an outstanding year of professional development activities. Over the course of the year 30 staff members, participating in three different planning teams or "Quality Circles", put together a series of conferences and workshops designed around the needs of SAU 35 personnel. In addition, another 52 staff members served as leaders and recorders in small group sessions.

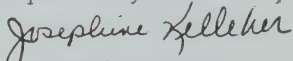


Two nationally recognized speakers addressed the staff on the topics of futurism and children's developmental stages. Staff members processed information and shared problems in small group sessions by subject-matter, grade level, and district groupings. Excellent refreshments provided by our cafeteria staffs, and logistical help from our custodial and secretarial staffs made the sessions complete. The third session, on February 6, featured 19 presentations on various topics of interest to staff. The 20 presenters included twelve SAU #35 staff members and 8 local "experts" in their fields.

It has been a source of pride and gratification to me to have worked with these committed professionals on a staff development project of such high quality and value.

Finally, I would like to extend my thanks to the SAU #35 School Board members, administrators, teachers, support staff, parents, students, and community members who have given and continue to give their support, assistance, suggestions, and encouragement.

Respectfully submitted,

A handwritten signature in cursive script that reads "Josephine Kelleher".

Dr. Josephine Kelleher  
Superintendent of Schools

1984 School Nurse's Report  
Blue School

Fall physicals were conducted as usual by E.B. McGregor, M.D., and needed referrals made to parents.

Pre-school vision and hearing screenings were held at the Lisbon Annex and were sponsored by the State of New Hampshire. Several children from the Landaff area were screened and needed referrals made.

The State sponsored Fluoride Rinse Program continues for all children at the Blue School. Each fall a hygienist from the State of New Hampshire conducts a survey of the youngster's mouth, gives instruction as to good mouth care and presents educational material. They return twice during the year to present additional educational material.

The State of New Hampshire has in 1984 mandated that pupils in grades 5-8 be screened for scoliosis (curvature and/or deformities of the spine). Our formal screening will begin during the 1984-85 school year. The procedure is a simple one in which the student is observed from front, back and side in a standing and bending position.

In March, students of Landaff Blue School participated in the Poison Prevention Week sponsored by the Littleton Hospital.

Respectfully submitted,

Susan Folley, R.N.  
School Nurse





SCHOOL CALENDAR  
1985-1986

August 29  
Teacher Inservice

September 3  
Schools Open

November 8  
End of Marking Period

November 11  
Veterans' Day

November 28-29  
Thanksgiving Recess

December 24 - January 1  
Christmas Recess

January 24  
End of Marking Period

February 24 - 28  
Winter Recess

April 4  
End of Marking Period

April 28 - May 2  
Spring Recess

May 30  
Memorial Day

June 24  
End of Marking Period

June 24  
Schools Close







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